ANNEXURE-A

The tenderers shall furnish the following details with necessary enclosures along with the Technical Bid.

Sl. No	Particulars	Details to be furnished by the firm
1.	EMD of Rs.5,43,000/-to be paid along with the tender in portal.	
2.	Is the Tenderer should be a Manufacturer /Authorized Dealer of GI pipes.	In case of a Dealer the firm should furnish the authorization letter obtained from their manufacturer in the format appended vide Annexure-"C".
3.	The Tenderer should possess valid IS:1239 certification with its latest amendments for manufacturing of Heavy Duty Class "C" GI Pipes IS:1239(Part-1)/2004 Certification. In case of dealer, shall furnish valid IS Certification from the Manufacturer.	(1) Certificate No---------- and its (2) Validity---------- Copies of the certificates are to be enclosed.
4	a)The Tenderer should be a manufacturer who must have manufactured, tested and supplied 42,880Rmt of 50mm dia and above Heavy Duty Class "C" GI Pipes confirming to IS:1239(Part-1) to any Government organization (End User) in any one of the last three years(2022-23 to 2024-25). (Necessary supply orders, performance certificate and 3rd party inspection certificates are to be enclosed).	Particular year during which the stipulated supplies are made with the details are to be furnished in Annexure-"B" Copies of supply orders and performance certificates (from the End user ie., Government) and III party inspection the respective relevant supply orders are to be enclosed, in the absence of which the tenders will not be considered for further evaluation.
5	In case of Micro & Small Enterprises tenderer should enclose relevant Certificate issued by Competent Authority in the absence of which the tenderers will not be considered for further evaluation. If the tenderer be a MSME Enterprises who must have manufactured, tested and supplied 21,440 Rmt of 50mm dia and above, Heavy Duty, Class " C" GI pipes confirming to IS :1239 (Part-1) as per schedule of requirements to any Government organization (End user) in any one of the last two financial year(2023-24 to 2024-25) (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed)	Copy of certification /report to be enclosed in English version copies of supply orders and performance certificates issued by the consignee and 3rd party inspection certificates are to be enclosed, in the absence of which the tenders will not be considered for further evaluation.

	The tenders participating as authorized representative/agent (Dealer) of a manufacturer, meeting with the above requirements in full will also be considered provided. i. The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per conditions of contract. ii. The tenderer as authorized representative (Dealer)should have satisfactorily supplied at least 16,080 Rmt of Heavy Duty Class " C" Gl pipes confirming to IS :1239 (Part-1) 2004 similar to the type, size, and complexity specified in the schedule of requirements (as per IS) to any Government Organization in any one of the last three financial years (2022-23 to 2024-25). (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed).	Particular year during which the stipulated supplies are made with the details are to be furnished in Annexure-"C" Copies of supply orders and performance certificates (from the End user ie., Government) and III party inspection of the respective relevant supply orders are to be enclosed, in the absence of which the tenders will not be considered for further evaluation.
5.	The tenderer (Manufacturer/ Dealer) should possess an minimum annual financial turnover of the tenderer should be Rs.723.60 Lakhs during the last three preceding financial years (2022-23 to 2024-25). As per Govt Order No. FD 908 Exp-12/2019 Bengaluru dtd:21.07.2020 for Micro & Small Enterprises:- Based on G.O, for Micro & Small Enterprises the minimum annual financial turnover should be Rs. 180.90 Lakhs during the last 2 preceding financial year (2023-24 to 2024-25).	Respective Balance sheets of only those financial years during which the turnover is more than desired turn over in the tender are to be enclosed along with a certificate issued by a Chartered Accountant.
6	The tenderer should demonstrate the availability of Liquid Assets and availability of Credit Facility of not less than Rs.108.54 Lakhs (Credit Line/Letter of Credit/Certificates from Nationalized/Scheduled Bank).	Tenderer should submit the Banker's certificate invariably indicating tender No. and the prescribed amount.
7	The tenderer shall demonstrate the Assessed Available Tender capacity as follows: (A x N-B) not less than supply of 53,600 Rmt of Heavy Duty Class "C" GI pipes confirming to IS :1239 of 50mm dia and above, Where, A- Licensed capacity for manufacturing of GI pipes. N-Number of years prescribed for completion of supplies	Tenderer should demonstrate the Assessed Available Tender capacity and submit relevant documents towards A & B.

	for which tender are invited. ie, 12months. B= Number of existing commitments to be supplied during the next 1 year	
9.	The manufacturer /Dealer should agree to supply 50mm dia Heavy Duty class-"C" GI pipes with 16 to 18 threads heavy Duty 10cms., long socket weighing 1000gms, with a tolerance of ± 3%.	Yes / No
10.	The manufacture / Dealers should agree to all terms and conditions of the tender	Yes / No

Sd/-

Signature of Tenderer **Chief Engineer(Project)**

BWSSB

GENERAL TERMS AND CONDITIONS

1.	Tenders through KPP-Portal in Two cover system, one for Technical Bid and the other for Financial Bid are invited for the Supply of 53,600 Rmt of 50mm dia Heavy Duty Class “C” G.I pipes with ISI mark conforming to IS: 1239(part-1)/2004 with its latest amendments from Reputed Manufactures/ Authorized Dealers. **The eligibility for GI Pipes is as below**:- To qualify for award of this contract, each tenderer in its name should have iii. The Tenderer shall possess valid IS :1239 Certification with its latest amendments for manufacturing of Heavy Duty Class "C" GI pipes confirming to IS :1239 (Part-1) 2004. In case of dealer, shall furnish valid IS :1239 certification from the manufacturer. **The eligibility for the Bidders areas follows**:- a) The Tenderer should be a Manufacturer who must have manufactured, tested and supplied 42,880 Rmt of 50mm dia and above, Heavy Duty, Class "C" GI pipes confirming to IS :1239 (Part-1) to any Government organization (End user) in any one of the last three years. (2022-23 to 2024-25). (Necessary supply orders, Performance Certificates and Ill party inspection certificates are to be enclosed) b) In case of Micro & Small Enterprises tenderer should enclose relevant Certificate issued by Competent Authority in the absence of which the tenderers will not be considered for further evaluation. If the tenderer be a MSME Enterprises who must have manufactured, tested and supplied 21,440 Rmt of 50mm dia and above, Heavy Duty, Class " C" Gl pipes confirming to IS :1239 (Part-1) as per schedule of requirements to any Government organization (End user) in any one of the last two financial year(2023-24 to 2024-25) (Necessary supply orders, Performance Certificates and III party inspection certificates are to be enclosed) c)The tenders participating as authorized representative/agent (Dealer) of a manufacturer, meeting with the above requirements in full will also be considered provided. i. The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per conditions of contract. ii. The tenderer as an authorized representative (Dealer)should have satisfactorily supplied at least 16,080 Rmt of Heavy Duty Class " C" GI pipes confirming to IS :1239 (Part-1) 2004 similar to the type, size, and complexity specified in the schedule of requirements (as per IS) to any Government Organization in any one of the last three financial years (2022-23 to 2024-25). (Necessary supply orders,
1.	Performance Certificates and III party inspection certificates are to be enclosed). d) The tenderer (Manufacturer/ Dealer) should possess an Minimum annual financial turnover of Rs.723.60Lakhs during the last three preceding financial years (2022-23 to 2024-25). Based on G.O, for Micro & Small Enterprises the Minimum annual financial turnover of Rs.180.90Lakhs during the last 2 preceding financial year (2023-24 to 2024-25).

	e) The tenderer should demonstrate the availability of Liquid Assets and availability of Credit Facility of not less than Rs.108.54 Lakhs (Credit Line/Letter of Credit/Certificates from Nationalized/Scheduled Bank). f) The Manufacturer/ Dealer Should agree to supply 50mm dia Heavy Duty Class 'C' GI pipes with 16 to 18 threads heavy duty 10cms long socket weighing 1000gms, with a tolerance of Plus or minus 3%. i) The tenderer shall demonstrate the Assessed Available Tender capacity as follows: (A x N-B) not less than supply of 53,600 Rmt of Heavy Duty Class "C" GI pipes confirming to IS :1239 of 50mm dia and above, Where, A- Licensed capacity for manufacturing of GI pipes. N-Number of years prescribed for completion of supplies for which tender are invited. ie, 12months. B= Number of existing commitments to be supplied during the next 1 year) The Tenderer should agree to all terms and conditions of the tender. The last date and time for receipt of tenders is 10.01.2026 before 16.00hrs The tendering will be in Electronic Mode submitted through KPP- Portal as follows: **The Technical Bid and Financial Bid shall contain the following:-**
2.	**A) <u>Technical bid</u>:** (i) Annexure-"A" duly filled and signed (ii) IS: 1239 (Part-1)/2004 Certification for manufacturing of 50mm dia Heavy Duty Class "C" G.I pipes. (iii) Details of earlier supplies in Format appended vide Annexure-"B". (Copies of Supply Orders and Performance Certificates from the End client &III party inspection certificate should be enclosed). (iv) Turn over Certificates and relevant Balance sheet. (v) As agreed, the Dealer of shall produce the consent letter from the manufacturers for their commitment through the dealer with regard to supply, quality, test procedure, delivery schedule, warranty, etc., in the Format appended vide Annexure-"C". (vi) Schedule B only seal and signed.
3.	**B) Financial Bid** The rate for respective item shall not be quoted in the schedule B. Schedule B must be uploaded with valid seal and signature. The rate shall only be quoted in the financial segment of e-procurement portal.
4.	Tenders received without E.M.D. will be rejected outright. The E.M.D. amount so deposited by the successful tenderer will be refunded only after submission of performance security in the form of irrevocable Bank Guarantee issued by a Nationalized/Scheduled Bank, in a sum equivalent to **5%** of the contract value of 50mm dia Heavy Duty Class "C" G.I pipes as per **Clause-17** of the tender. The E.M.D. of the unsuccessful tenderer will be refunded after the award of the work to the successful tenderer. The E.M.D. so remitted by all the tenderers will not
5.	bear any interest.
6.	The Technical bids will be opened by the Chief Engineer (Project) on 12.01.2026 at 13.00hrs in the presence of the firm's representatives/authorized agents who are present at that time. If, for any reason, the tenders cannot be opened on the said date and time, the next date and time of opening will be intimated to the representatives present.
	The submission of the tender by the Tenderer implies that he has read the terms and conditions of contract and has made himself aware of the scope and specification of the G.I pipes.

7.	**Validity** The Tenderer should keep his offer valid at least for a period of **90 days** from the date of opening and if necessary for a further period as desired by the CE(Project), BWSSB, Cauvery Bhavan, Bangalore-560009 **AGREEMENT Clause** a) The enquiry along with the appended schedules shall form part & parcel of the agreement, which is executed after acceptance of the tender. b) Agreement in the prescribed format shall be executed between successful Tenderer and the Chief Engineer (Project), BWSSB, 3rd floor, Cuavery Bhavan, Bangalore-09 within **21 days** from the date of communication of approval of his/their tender, failing which the E.M.D. shall stand forfeited.
8.	**Rates to be offered:-** **a)** The rates should be legibly uploaded in figures. **b)** The rate quoted for supply of 53,600 Rmt of 50mm dia Heavy Duty Class "C" G.I pipes of 6 to 7 mtrs length along with 10cms long heavy duty long socket should be inclusive of all taxes, duties, License fee, Octroi, road permit, entry tax, III party inspection charges, transit insurance, transportation, unloading, etc., F.O.R. Central Stores, C.J.F. Malleswaram, Bangalore – 560012. **c)** In case of any concession in GST exemption or refund of Duty is applicable to the above supplies, which are to be passed on to the purchaser, the supplier shall consider the above in his offer, and specifically mention such benefits in the Technical Offer. In case of any such levies which are exempted / refundable which are not to be passed on, these details shall be furnished in the Technical Offer **e)d d)**The rate quoted shall remain '**Firm**' till the supply of the entire quantity as per the schedule "B" and during the contract period the supplier shall not be entitled for any enhancement in the rate on account of rise in the price of raw materials, electricity tariff, diesel, oil, statutory levies, transportation, etc., or due to any reason whatsoever. **e)** **e**) In case, the additional quantities of G.I. Pipes over and above the quantities noted in the Schedule are required during the period of contract, the supplier shall be bound to supply the said quantities at the accepted rates up to 25% of tendered quantity, Likewise, the tendered quantity can be curtailed to an extent up to 25%. f) The supplier shall be entirely responsible for GST, Duties, III rd Party Inspection charges, loading, unloading, transportation charges, Stacking at site, license fees, Road permit, entry tax, transit insurance etc., FOR Stores
9.	**Evaluation of tenders:-** a. The evaluation of the tender will take into account, in addition to the basic price, GST, Duties, IIIrd Party Inspection charges, loading, unloading, transportation charges, Stacking at site, license fees, Road permit, entry tax, transit insurance etc., and other costs which are incidental to the delivery of the G.I pipes, FOR Stores

Delays in the supplier's performance:

(i) The maximum time allowed for completion of Supply of 53,600 RMT 50mm dia Heavy Duty Class "C" G.I pipes is 12 Months from the date of supply order and the supplier shall regularly intimate the progress of supply to the purchaser regarding the quantity offered for inspection and date.

(ii) However, the time schedule shall be indicated at the time of agreement. The Supply Schedule should be promptly adhered to.

(iii) If, at any time, during performance of the contract, the supplier should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its' likely duration and its causes. As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may, at its discretion extend the suppliers time for performance with or without liquidated damages.

(iv) Except for the delay in an event of **Force Majeure** (an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable) a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to be imposition of liquidated damages, pursuant **Clause-10** unless an extension of time is agreed upon pursuant to **Clause 9 (iii)** without the application of liquidated damages.

10. **Liquidated Damages Clause:**

Failure on the part of the supplier to make supply as per the Supply Schedule indicated will be construed as a breach of contract, and the purchaser shall deduct from the contract price, as Liquidated Damages, a sum equivalent to **0.5%** of the delivered price of the delayed goods **for each week** or part thereof delay until actual delivery upto maximum deductions of **10%** of contract price. Once the maximum is reached, the Purchaser may consider termination of the contract.

Termination for Default:

11. (i) The purchaser may without prejudice to any other remedy for breach of the contract by a written notice of default sent to the suppliers, terminate the contract in whole or part:-

a) If the supplier fails to deliver any or all of the goods within the period specified in the contract or within any extension thereof granted by the purchaser pursuant to **Clause-9.**

b) If the supplier fails to perform any obligation under the contract.

c) (i) If the supplier in the judgment of the purchaser has engaged in corrupt

or fraudulent practices in competing for or in executing the contract.

(ii) In the event purchaser terminates the contract in whole or in part pursuant to **Clause-11(i)** the purchaser may procure up on such terms and in such manner as it deems appropriate, G.I pipes similar to those undelivered, and the supplier shall be liable to the purchaser for any excess stock for such similar G.I pipes. However, the supplier shall continue the performance of the contract to the extent not terminated.

Termination for convenience:

(i) The purchaser by written notice sent to the supplier may terminate the contract in whole or in part, at any time, for its convenience. The notice of

12. termination shall specify the termination is for the purchaser convenience, the extent to which performance of the supplier under the contract is terminated and the date upon which such termination becomes effective.

(ii) The G.I pipes that are complete and ready for dispatch within thirty days after the supplier's receipt of notice of termination shall be accepted by the purchaser at the Contract Terms and Prices for the remaining quantity of G.I pipes the purchaser may elect:-

(a) to have any portion completed and delivered at the Contract Terms and Prices and/or

(b) to cancel the reminder and pay to the supplier an agreed amount for partially completed G.I pipes.

Guarantee Clause:-

(a) 50mm dia Heavy Duty Class "C" G.I pipes bundled for transportation will be protected over free end with a cap and shall be packed in accordance with IS.

(b) In case, if the 50mm dia Heavy Duty Class "C" G.I pipes supplied are not in accordance with the specification or if same are received in damaged condition, the supplier shall take back such pipes and replace them with good pipes within a week`s time duly tested by a third party at their factory without any additional cost to the Board.

13.

(c) The weight of 50mm dia Heavy Duty Class "C" G.I pipes should be supplied in accordance with the weight mentioned in the IS 1239(part-1)/2004 with latest amendments, if not, the respective consignment so supplied will be rejected. The Pipes will be weighed at the Board weigh-Bridge at Divisional Stores in the presence of the firm representative and authorized the materials and for making payments.

(d) The weight of fully threaded heavy Duty 10cms, long socket should be 1000 gms, with a tolerance of ± 3% if not; the respective consignment so supplied will be rejected.

Insurance:

50mm dia Heavy Duty Class "C" G.I pipes to be supplied shall be fully insured in Indian rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery of 50mm dia Heavy Duty Class "C" G.I pipes at site. The insurance shall be obtained by the Supplier from FOR Works to FOR Central Stores, Malleshwaram, on **"All Risks"** basis including war risks and strikes and this rate should be included in the offered price.

14. **Payment Clause :**

(a) 100% payment will be made within 60 days after the receipt of 50mmdia Heavy Duty Class "C" G.I pipes at Divisional Stores, CJF, Malleshwaram along with Invoice Copies and factory test certificate.

Inspection and Testing

15. a) The tenderer should have facilities to conduct Hydraulic Tests on 50mm dia Heavy Duty Class "C" G.I pipes at their factory and testing of the GI pipes will be carried out by any one of the third party inspection agencies appointed by the Board and the cost towards the same should be included in the offer of the tenderer.

16. b) The sample sizes for various tests and criteria for acceptance will be as per IS: 4711/1974.

	Performance Security Within 20 days of the receipt of award from the Purchaser, the tenderer shall furnish a Performance Security in the form of Bank Guarantee in a sum equivalent to 5% of the contract price. Also an Additional Bank Guarantee for unbalanced amount shall be furnished if the offered bid is unbalanced. If not, the EMD deposited by the tenderer shall be forfeited. The performance security shall be valid up to 60 days after the date of completion on performance obligation and the purchaser shall refund the same after the satisfactory completion of the suppliers. In the complete manner. The Security Deposit shall not bear any interest.
17.	**LEGAL CLAUSE:**
18.	(a) Conditional tenders are rejected outright. (b) The CE(Project) reserves the right to accept or reject any or all tenders without assigning any reason whatsoever. Even if the Tenderer meets all the eligibility and qualification criteria his tender shall be summarily rejected, if he is found to have misled or made false representation in the form of any of the statements submitted in proof of the eligibility and qualification requirement or if he has a record of poor performance such as abandoning the supplies, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc., (c) In case of any dispute arising out of this contract, the decision of the CE(Project) is final on both the parties. (d) The Contract shall in all respects be construed and operative as per the provisions of Indian Contract Act, Sale of Goods Act- 1930 and in conformity with Indian Law and is subject to the jurisdiction of **Bangalore City Civil Courts only.** (e) The enquiry along with the appended schedules shall form part and parcel of the agreement, which is executed after acceptance of the tender. (f) Regarding the assessment of quality and performance of the 50mm dia Heavy Duty Class “C” G.I pipes the decision of CE(Project) shall be final. The Tenderers shall invariably fill in the **Annexure- A, B and C** (in case of Dealers) appended to the technical bid enclose the requisite documents without fail, duly affixing their seal and signature.

Signature of Tenderer

Sd/-

Chief Engineer

(Project)

BWSSB

ANNEXURE-B

Proforma for Performance Statement for the year…….. During which required Nos. of 50mm dia Class 'C' GI Pipes supplied to any Government organizations (End user)are supplied.

Ref:IFT No:BWSSB/CE(P)/ACE(Cstr&DCW)/TA/1918/2025-26 Dtd:30.12.2025

Date of Opening:- 12.01.2025 Time: 13:00 hrs

Name of the Firm: ……

Orders placed by(Full address of Purchaser]	Order No. and Date	Quantity of 50mm dia Heavy Duty Class "C" G.I pipes ordered	Qty. of 50mm dia Heavy Duty Class "C" G.I pipes supplied	Performance Certificate issued by the Purchaser to the extent of supplies made (attach a certificate from the Purchaser)
1	2	3	4	5

Note :-

(i) Specific year during which the stipulated supplies were made should only be indicated.

(ii) Respective supplies indicated in the above proforma shall be invariably substantiated with relevant documents such as Supply Orders and respective Performance certificates issued by the End Users /3rd party inspection reports without which the tender will not be considered for further evaluation.

Sd/-

Signature of Tenderer (Project)

Chief Engineer

BWSSB

ANNEXURE – C

MANUFACTURER'S AUTHORIZATION FORM

No……. Date:…….

To,
……
……
……

Dear Sir,

Tender No. BWSSB/CE(P)/AEE(Cstr&DCW)/TA/ 1918 /2025-26 Dtd:30.12.2025

We,…… who are established and reputable manufacturers of **50mm dia Heavy Duty Class "C" G.I pipes conforming to specifications appended vide Annexure-C** having factories at …… (address of factory) do hereby authorize M/s…… (Name and address of Agent) to submit a tender and sign the contract with you for the goods manufactured by us against the above Tender No. BWSSB/CE(P)/ACE(Cstr&DCW)/TA/1918/2025-26 Dated:-30.12.2025

No company or firm or individual other than M/s …… …… are authorized to tender and conclude the contract for the above goods manufactured by us, against Tender No.BWSSB/CE(P)/ ACE(Cstr&DCW)/TA/1918/2025-26 Dated:-30.12.2025.

We hereby extend our full guarantee and warranty as per General Terms and Conditions of Contract for supply of **53,600 RMT of 50mm dia Heavy Duty Class "C" G.I pipes** conforming to specifications appended vide Annexure-C by M/s ……against Tender No.BWSSB/CE(P)/ ACE(cstr&DCW)/TA/1918/2025-26 Dated:-30.12.2025

Your's faithfully,

(Name of the Manufacturer)

Note :

This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. This should be included by the Tenderer in their tender.

BANKERS CERTIFICATE

This is to certify that M/s ..... is a reputed company with a good financial standing. If the contract for this work, namely..... (name of the work) is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. ..... to meet the working capital requirement for executing the above contract.

Sd/-
Name of the Bank, Senior Bank Manager
Address.....
.....

SCHEDULE-B

Sl. No	Item Description	Quantity and Unit	Rate/ Unit Price (In Rs.)	Amount (In Rs.)
1	2	3	4	5
1.	Supply of 50 mm dia Galvanized Heavy Duty Class "C' screwed and socketed mild steel tubes continuously welded by Electric resistant welding/ High frequency induction welding/ Hot finished welding processes in lengths of 6 to 7 mtrs., conforming to IS 1239 (Part-1)/2004 with its latest amendments. Screwed tubes shall have 16 to 18 threads at both ends conforming to IS: 554/1985 with threaded one end with a fully threaded heavy duty 10 cms., long socket weighing 1000 gms, tolerance ± 3% and protected with a cap at the other end. Tubes will be supplied with ISI mark FOR Central Stores, Malleshwaram, Bangalore	**53,600 Rmt**		

Note : -

a) Rates quoted should be per Rmt inclusive of GST, Duties, III Party Inspection charges, loading, unloading, transportation charges, Stacking at site, license fees, Road permit, entry tax, transit insurance etc., F.O.R. Central Stores, Malleswaram, Bangalore-560012.

b) 50 mm dia GI Heavy Duty 10cms, long socket to be supplied shall weigh 1000 grams with a tolerance of ± 3%

Signature of the Tenderer **Sd/-**

Chief Engineer(Project)

BANGALORE WATER SUPPLY AND SEWERAGE BOARD

No. BWSSB/CE(P)/ACE(Cstr&DCW)/TA/ 1918/2025-26 Dated:30.12.2025 **Office of the Chief Engineer (Project)**

Cauvery Bhavan,

Bangalore-560009

TENDER THROUGH KPP- PORTAL ONLY
(https://eproc.karnataka.gov.in)

The Chief Engineer (Project), Bangalore Water Supply & Sewerage Board, Bangalore-560 009 invites tenders through e-Procurement Portal from reputed Manufacturers for procurement of 53,600Rmt of 50mm dia Heavy Duty Class 'C' GI pipes conforming to IS:1239(Part-I) 2004(with necessary Collar with its latest amendments from Reputed Manufacturers/Dealers who meet the below mentioned eligibility criteria may submit their offer:

a) The tenderer shall possess valid IS:1239(Part-I) 2004 for the for manufacturing of 50mm dia Heavy Duty Class C GI pipes. Being an Authorized representative (Dealer) shall submit Manufacturer's valid IS:1239(Part-I) 2004 for manufacturing of 50mm dia Heavy Duty Class C GI pipes offered.

b) The Tenderer should be a Manufacturer who must have manufactured, tested and supplied at least 42,880Rmt of 50mm dia Heavy Duty Class C GI pipes conforming to IS:1239(Part-I) 2004 with its latest amendments(end User) in any one of the last three financial years (2022-2023 to 2024-25)(Necessary supply orders, performance certificates and 3rd party inspection certificates are to be enclosed).

c) The tenders of tenderers quoting as authorized representative (Dealer)/ agent of a Manufacturer meeting with the above requirements in full will also be considered provided:

i. The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per the conditions of contract.

ii. The tenderer as authorized representative(Dealer) should have supplied 16,080Rmt of 50mm dia Heavy Duty Class C GI pipes conforming to IS:1239(Part-I) 2004 its latest amendments in one of the last three financial years (2022-23 to 2024-25)(Necessary supply orders, performance Certificates and 3rd party inspection certificates are to be enclosed).

d) If the Tenderer be a Micro & Small Enterprises who should enclose relevant Certificate issued by Competent Authority, in the absence of which the tenderers will not be considered for further evaluation.

If the Tenderer be a MSME Enterprises who must have manufactured, tested and supplied 21,440 Rmt of 50mm dia Heavy Duty Class C GI pipes conforming to IS:1239(Part-I) 2004 and its latest amendments (End Users) in any one of the last two financial years (2023-24 to 2024-25).

e) i) The Minimum annual financial turnover of the tenderer should be Rs.723.60 lakh during the at last 3 preceding financial years (2022-23 to 2024-2025).

ii) For Micro & Small enterprises the minimum annual financial turnover of the tenderer should be Rs.180.90 lakh during the at last 2 years preceding financial year (2023-24 to 2024-25).

f) The tenderer should demonstrate the availability of liquid assets and availability of credit facility of not less than Rs.108.54 lakh (Credit line/letter of credit/Certificates from Nationalizes/ scheduled Bank).

g) The Tenderer shall demonstrate the Assessed Available Tender Capacity (AxN-B) not less than supply of 53,600 Rmt of 50mm dia Heavy Duty Class ‘C’ GI pipes.

A= Licensed capacity for manufacturing of GI pipes.

N= Number of years prescribed for completion of supplies for which tenders are Invited. (i.e., 12months)

B=No. of existing commitments to be supplied during the next one year

Sl.no.	Particulars	Amount put to tender	Earnest Money Deposit	Contract Period
1.	Procurement of 53,600 Rmt of 50mm dia Heavy Duty Class C GI pipes conforming to	Rs.3,61,80,000/-	Rs.5,43,000/-	12 months

	IS:1239(Part-I) 2004(with necessary Collar with its latest amendments			

The tenders will be available on website from 31.12.2025 to 10.01.2026 upto 16.00Hrs.The last date & time for receipt of tenders in the Electronic Tender Box in website (www.eproc.karnataka.gov.in) is on 10.01.2026 before 16:00Hrs and the Technical Bids will be opened on 12.01.2026 at13:00 Hrs.
The Board reserves the right of accepting or rejecting any of the tenders without assigning any reasons thereof.

- Tenderers may obtain further information from the office of the Purchaser, at the following address: Office of the Chief Engineer (Project),Bangalore Water Supply and Sewerage Board; 3rd floor, Cauvery Bhavan, K G Road, Bangalore - 560 009, Karnataka, Tele: +91-80-22945108

Corrigendum / Modification / Corrections, if any will be published in the website only .

Sd/-
Chief Engineer
(Project)
BWSSB